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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 17-16528 / MBK

Brian S. Perkins
210 Cooper Street
Beverly NJ 08010

Petition Filed Date: 03/31/2017
341 Hearing Date: 05/18/2017
Confirmation Date: 07/11/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$223.00	13464915	01/23/2019	\$223.00	13477353	02/05/2019	\$223.00	13489988
02/20/2019	\$223.00	13501505	03/06/2019	\$223.00	13515751	03/19/2019	\$223.00	13525478
04/02/2019	\$223.00	13538775	04/15/2019	\$223.00	13551144	04/29/2019	\$223.00	13563265
05/14/2019	\$223.00	13575285	05/29/2019	\$223.00	13589059	06/11/2019	\$223.00	13600993
06/25/2019	\$223.00	13613694	07/09/2019	\$223.00	13627845	07/22/2019	\$223.00	13640195
08/06/2019	\$223.00	13653495	08/19/2019	\$223.00	13664261	09/03/2019	\$223.00	13676126
09/17/2019	\$223.00	13686563	10/02/2019	\$223.00	13699208	10/16/2019	\$223.00	13713606
10/29/2019	\$223.00	13724648	11/13/2019	\$223.00	13736915	11/25/2019	\$223.00	13747400
12/10/2019	\$223.00	13760466	12/27/2019	\$223.00	13772421			
Total Receipts for Period: \$5,798.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,530.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
	Brian S. Perkins	Debtor Refund	\$0.00	\$0.00	\$0.00
	S DANIEL HUTCHISON ESQ	Attorney Fees	\$3,450.00	\$3,450.00	\$0.00
1	Lana Scardigli	Support Arrears	\$0.00	\$0.00	\$0.00
2	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,271.45	\$0.00	\$2,271.45
3	NJ DIVISION OF TAXATION »» 2009-2010/IN FULL	Secured Creditors	\$2,423.29	\$1,420.53	\$1,002.76
4	NJ DIVISION OF TAXATION	Priority Creditors	\$0.00	\$0.00	\$0.00
5	NJ DIVISION OF TAXATION »» 2008-2010,2012-2013	Unsecured Creditors	\$2,687.77	\$0.00	\$2,687.77
6	WILMINGTON SAVINGS FUND SOCIETY »» P/210 COOPER ST/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
7	Apex Asset Management, LLC »» VIRTUA HEALTH SYSTEM - MEM	Unsecured Creditors	\$2,884.27	\$0.00	\$2,884.27
	S DANIEL HUTCHISON ESQ »» ORDER 12/20/17	Attorney Fees	\$2,276.16	\$2,276.16	\$0.00
8	WILMINGTON SAVINGS FUND SOCIETY »» 210 COOPER ST/ORDER 4/4/18	Mortgage Arrears	\$8,696.82	\$5,098.03	\$3,598.79
9	WILMINGTON SAVINGS FUND SOCIETY »» 210 COOPER ST/ORDER 4/4/18	Mortgage Arrears	\$350.00	\$350.00	\$0.00

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S DANIEL HUTCHISON ESQ »» ORDER 4/3/18	Attorney Fees	\$400.00	\$400.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 2/7/2020:

Total Receipts:	\$14,530.00	Plan Balance:	\$6,500.00	**
Paid to Claims:	\$12,994.72	Current Monthly Payment:	\$483.00	
Paid to Trustee:	\$914.46	Arrearages:	\$221.00	
Funds on Hand:	\$620.82	Total Plan Base:	\$21,030.00	

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**